

## Amendment 406 Contract No. 229944

### To the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System

This Amendment 406 to the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System is entered into this 21<sup>st</sup> day of FEBRUARY, 2018, by and between Vix Technology (USA) Inc (formerly known as ERG Transit Systems (USA) Inc), a California corporation and wholly owned subsidiary of Vix Mobility Pty Ltd, an Australian corporation, (hereinafter referred to as the "Contractor") and each of the following seven public transportation agencies (hereinafter referred to individually as an "Agency" or collectively as the "Agencies"):

1. Central Puget Sound Regional Transit Authority ("Sound Transit")
2. King County ("King County")
3. Kitsap County Public Transportation Benefit Area ("Kitsap Transit")
4. Pierce County Public Transportation Benefit Area ("Pierce Transit")
5. Snohomish County Public Transportation Benefit Area ("Community Transit")
6. City of Everett ("Everett")
7. State of Washington, acting through the Washington State Department of Transportation, Washington State Ferries Division ("WSF")

#### Recitals

- A. Effective April 29, 2003, each of the Agencies and the Contractor entered into Contract #229944 ("Contract") to implement a Regional Fare Coordination System ("RFC System") to establish a common fare system utilizing smart card technology. The Contractor is responsible for the development, implementation, operation and maintenance of the RFC System as specified in the Contract.
- B. The Agencies and the Contractor desire to amend Section VI of Exhibit 9, Price Schedule Special Programs, to compensate the Contractor for the work necessary to change the configuration of the Active Directory (AD) Self Service Website to require a minimum password length of 12 characters. This work is performed per *Change Request (CR-13675) AD Self Service Minimum Password Characters v2.0* as approved by the Agencies on Wednesday, February 7, 2017.
- C. The Parties agree that the Work necessary to complete the configuration of Active Directory (AD) Self Service Website will be performed and compensated as described below.

## **Agreement**

### **Section 1.0 Description of Work**

#### **Agency and Call Center Website**

- 1.1 Modify to display the updated minimum password length requirement of 12 characters.
- 1.2 Update password page static text, information bubble and associated error messages.
- 1.3 Update expired password page static text, information bubble and associated error messages.

#### **Active Directory (AD)**

- 1.4 Private Active Directory (AD) group policy will be updated to have a minimum password length requirement of 12 characters.

### **Section 2.0 Schedule**

- 2.1 The Work described in Section 1.0 will be completed in Maintenance Release (MR) 38.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the sufficiency of which is hereby acknowledged, the Parties hereby agree to amend the Contract as follows:

### **Section 3.0 Compensation Changes**

Per the Settlement Agreement the Agencies have agreed to pay fifty (50) percent of the cost of this system security work.

Section VI (Implementation) of Exhibit 9, Price Schedule, is hereby amended to read as follows:

## **VI. IMPLEMENTATION**

### **SPECIAL PROGRAMS**

<b>LUMP SUM COST</b>
--------------------------

#### **Amendment No. 406**


Change configuration of Active Directory (AD) Self Service Website to require a minimum password length of 12 characters.	
<b>TOTAL</b>	<b>\$2,522</b>

#### Section 4.0 Other Terms and Conditions


All other provisions of the Contract not referenced in this Amendment Four Hundred and Six shall remain in effect.

IN WITNESS WHEREOF, authorized representative of the Agencies and the Contractor have signed their names in the spaces provided below.

#### Vix Technology (USA) Inc.

By:   
Its: Regional CFO  
Date: 2-20-18

#### The Agencies

By:   
Their: Operations Manager  
On behalf of the Agencies  
Date: 2/21/2018